

**United States Bankruptcy Court  
District of Arizona**

In re **Raymond N Milyard  
Tammy A Thiboutot**

Debtor(s)

Case No. **2:20-bk-03069**  
Chapter **13**

**Declaration of Evidence of Employers' Payments Within 60 Days**

- ☒ Attached hereto are copies of all payment advices, pay stubs or other evidence of payment received by the debtor from any employer within 60 days prior to the filing of the petition;
- ☐ Debtor has received no payment advices, pay stubs or other evidence of payment from any employer within 60 days prior to the filing of the petition; or
- ☐ Debtor has received the following payments from employers within 60 days prior to the filing of the petition: \_\_\_\_\_.

Debtor, **Raymond N Milyard**, declares the foregoing to be true and correct under penalty of perjury.

- ☒ Attached hereto are copies of all payment advices, pay stubs or other evidence of payment received by the debtor from any employer within 60 days prior to the filing of the petition;
- ☐ Debtor has received no payment advices, pay stubs or other evidence of payment from any employer within 60 days prior to the filing of the petition; or
- ☐ Debtor has received the following payments from employers within 60 days prior to the filing of the petition: \_\_\_\_\_.

Debtor, **Tammy A Thiboutot**, declares the foregoing to be true and correct under penalty of perjury.

Date **March 21, 2020**

Signature **/s/ Raymond N Milyard**  
**Raymond N Milyard**  
Debtor

Date **March 21, 2020**

Signature **/s/ Tammy A Thiboutot**  
**Tammy A Thiboutot**  
Joint Debtor

If attaching pay stubs or other payment advices, it is your responsibility to redact (black out) any social security numbers, names of minor children, dates of birth or financial account numbers before attaching them to this document.

# Earnings Statement

RAYMOND MILYARD

Company: 0HA31 - OLIVER STREET DERMATOLOGY  
MANAGEMENT

DBA: OLIVER STREET DERMATOLOGY MANAGEMENT

Pay Date: 03/20/2020

LLC

Emp #: A2VY

Period Start: 03/01/2020

5310 HARVEST HILL RD SUITE 290

Dept: CORPIT - Corporate Information Technolo

Period End: 03/14/2020

DALLAS TX 75230 (214) 420-0657

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	25.00	72.62	1815.50	11263.75	
Overtime	37.50	8.14	305.25	1131.75	
AZ Sick Leave	25.00	8.00	200.00	400.00	
Holiday	25.00	0.00	0.00	600.00	
<b>Gross</b>		<b>88.76</b>	<b>2320.75</b>	<b>13395.50</b>	
<b>W/H Taxes</b>					
Federal W/H(M/4)			101.14	600.73	
Medicare			33.65	194.23	
Social Security			143.89	830.52	
Arizona State W/H(G/0)			75.19	449.32	
<b>Deductions</b>					
401K %			232.08	914.41	
Accident			15.26	91.56	
Child Life			0.15	0.90	
Critical Illness Employee Only			15.78	94.68	
Disability			19.94	119.64	
Expense Reimb			0.00	-785.09	
Life			29.26	175.56	
Long Term Disability			30.20	181.20	
<b>Net Pay</b>			<b>1624.21</b>	<b>10527.84</b>	Voucher No. 128006DD
<b>Net Pay Distribution</b>					
Direct Deposit Net Check			1624.21	10527.84	A/C:1819
<b>Employee Benefits, Allowances, and Other</b>					
			<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken Available</b>
AZ Sick Leave Hours			1.68	40.00	32.00 8.00
Bereavement Hours			0.00	24.00	0.00 24.00
Jury Duty Hours			0.00	40.00	0.00 40.00
PTO Hours			0.00	40.00	0.00 40.00

# Earnings Statement

RAYMOND MILYARD

Company: 0HA31 - OLIVER STREET DERMATOLOGY  
MANAGEMENT

DBA: OLIVER STREET DERMATOLOGY MANAGEMENT

Pay Date: 03/06/2020

LLC

Emp #: A2VY

Period Start: 02/16/2020

5310 HARVEST HILL RD SUITE 290

Dept: CORPIT - Corporate Information Technology

Period End: 02/29/2020

DALLAS TX 75230 (214) 420-0657

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	25.00	80.00	2000.00	9448.25
Overtime	37.50	9.64	361.50	826.50
AZ Sick Leave	25.00	0.00	0.00	200.00
Holiday	25.00	0.00	0.00	600.00
<b>Gross</b>		<b>89.64</b>	<b>2361.50</b>	<b>11074.75</b>
<b>W/H Taxes</b>				
Federal W/H(M/4)			105.54	499.59
Medicare			34.24	160.58
Social Security			146.41	686.63
Arizona State W/H(G/0)			76.51	374.13
<b>Deductions</b>				
401K %			236.15	682.33
Accident			15.26	76.30
Child Life			0.15	0.75
Critical Illness Employee Only			15.78	78.90
Disability			19.94	99.70
Expense Reimb			-140.30	-785.09
Life			29.26	146.30
Long Term Disability			30.20	151.00
<b>Net Pay</b>			<b>1792.36</b>	<b>8903.63</b>
<b>Net Pay Distribution</b>			Voucher No. 126464DD	
Direct Deposit Net Check			1792.36	8903.63 A/C:1819
<b>Employee Benefits, Allowances, and Other</b>				
			<b>Current Period</b>	<b>Year To Date</b>
AZ Sick Leave Hours			2.67	38.32
Bereavement Hours			0.00	24.00
Jury Duty Hours			0.00	40.00
PTO Hours			0.00	40.00
			<b>YTD Taken</b>	<b>Available</b>
			24.00	14.32
			0.00	24.00
			0.00	40.00
			0.00	40.00

# Earnings Statement

RAYMOND MILYARD

Company: 0HA31 - OLIVER STREET DERMATOLOGY  
MANAGEMENT

DBA: OLIVER STREET DERMATOLOGY MANAGEMENT

Pay Date: 02/21/2020

LLC

Emp #: A2VY

Period Start: 02/02/2020

5310 HARVEST HILL RD SUITE 290

Dept: CORPIT - Corporate Information Technolo

Period End: 02/15/2020

DALLAS TX 75230 (214) 420-0657

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	25.00	80.00	2000.00	7448.25	
Overtime	37.50	3.44	129.00	465.00	
AZ Sick Leave	25.00	0.00	0.00	200.00	
Holiday	25.00	0.00	0.00	600.00	
<b>Gross</b>		<b>83.44</b>	<b>2129.00</b>	<b>8713.25</b>	
<b>W/H Taxes</b>					
Federal W/H(M/4)			80.43	394.05	
Medicare			30.87	126.34	
Social Security			132.00	540.22	
Arizona State W/H(G/0)			68.98	297.62	
<b>Deductions</b>					
401K %			212.90	446.18	
Accident			15.26	61.04	
Child Life			0.15	0.60	
Critical Illness Employee Only			15.78	63.12	
Disability			19.94	79.76	
Expense Reimb			-63.83	-644.79	
Life			29.26	117.04	
Long Term Disability			30.20	120.80	
<b>Net Pay</b>			<b>1557.06</b>	<b>7111.27</b>	Voucher No. 124901DD
<b>Net Pay Distribution</b>					
Direct Deposit Net Check			1557.06	7111.27	A/C:1819
<b>Employee Benefits, Allowances, and Other</b>					
			<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken Available</b>
AZ Sick Leave Hours			2.67	35.65	24.00 11.65
Bereavement Hours			0.00	24.00	0.00 24.00
Jury Duty Hours			0.00	40.00	0.00 40.00
PTO Hours			0.00	40.00	0.00 40.00

# Earnings Statement

RAYMOND MILYARD

Company: 0HA31 - OLIVER STREET DERMATOLOGY  
MANAGEMENT

DBA: OLIVER STREET DERMATOLOGY MANAGEMENT

Pay Date: 02/07/2020

LLC

Emp #: A2VY

Period Start: 01/19/2020

5310 HARVEST HILL RD SUITE 290

Dept: CORPIT - Corporate Information Technology

Period End: 02/01/2020

DALLAS TX 75230 (214) 420-0657

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date		
<b>Earnings</b>						
Regular	25.00	80.00	2000.00	5448.25		
Overtime	37.50	3.54	132.75	336.00		
AZ Sick Leave	25.00	8.00	200.00	200.00		
Holiday	25.00	0.00	0.00	600.00		
	<hr/>					
<b>Gross</b>		<b>91.54</b>	<b>2332.75</b>	<b>6584.25</b>		
<b>W/H Taxes</b>						
Federal W/H(M/4)			102.44	313.62		
Medicare			33.82	95.47		
Social Security			144.63	408.22		
Arizona State W/H(G/0)			75.58	228.64		
<b>Deductions</b>						
401K %			233.28	233.28		
Accident			15.26	45.78		
Child Life			0.15	0.45		
Critical Illness Employee Only			15.78	47.34		
Disability			19.94	59.82		
Expense Reimb			-311.38	-580.96		
Life			29.26	87.78		
Long Term Disability			30.20	90.60		
	<hr/>					
<b>Net Pay</b>			<b>1943.79</b>	<b>5554.21</b>		
<b>Net Pay Distribution</b>						
Direct Deposit Net Check			1943.79	5554.21		
<b>Employee Benefits, Allowances, and Other</b>						
			<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken</b>	<b>Available</b>
AZ Sick Leave Hours			2.67	32.98	24.00	8.98
Bereavement Hours			0.00	24.00	0.00	24.00
Jury Duty Hours			0.00	40.00	0.00	40.00
PTO Hours			0.00	40.00	0.00	40.00

Voucher No. 121849DD

A/C:1819

# Earnings Statement

RAYMOND MILYARD

Company: 0HA31 - OLIVER STREET DERMATOLOGY  
MANAGEMENT

DBA: OLIVER STREET DERMATOLOGY MANAGEMENT

Pay Date: 01/24/2020

LLC

Emp #: A2VY

Period Start: 01/05/2020

5310 HARVEST HILL RD SUITE 290

Dept: CORPIT - Corporate Information Technolo

Period End: 01/18/2020

DALLAS TX 75230 (214) 420-0657

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	25.00	80.00	2000.00	3448.25	
Overtime	37.50	5.42	203.25	203.25	
Holiday	25.00	0.00	0.00	600.00	
<b>Gross</b>		<b>85.42</b>	<b>2203.25</b>	<b>4251.50</b>	
<b>W/H Taxes</b>					
Federal W/H(M/4)			114.89	211.18	
Medicare			31.95	61.65	
Social Security			136.60	263.59	
Arizona State W/H(G/0)			79.32	153.06	
<b>Deductions</b>					
Accident			15.26	30.52	
Child Life			0.15	0.30	
Critical Illness Employee Only			15.78	31.56	
Disability			19.94	39.88	
Expense Reimb			-104.67	-269.58	
Life			29.26	58.52	
Long Term Disability			30.20	60.40	
<b>Net Pay</b>			<b>1834.57</b>	<b>3610.42</b>	Voucher No. 120312DD
<b>Net Pay Distribution</b>					
Direct Deposit Net Check			1834.57	3610.42	A/C:1819
<b>Employee Benefits, Allowances, and Other</b>					
			<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken Available</b>
AZ Sick Leave Hours			2.67	30.31	16.00 14.31
Bereavement Hours			0.00	24.00	0.00 24.00
Jury Duty Hours			0.00	40.00	0.00 40.00
PTO Hours			0.00	40.00	0.00 40.00

# Earnings Statement

RAYMOND MILYARD

Company: 0HA31 - OLIVER STREET DERMATOLOGY  
MANAGEMENT

DBA: OLIVER STREET DERMATOLOGY MANAGEMENT

Pay Date: 01/10/2020

LLC

Emp #: A2VY

Period Start: 12/22/2019

5310 HARVEST HILL RD SUITE 290

Dept: CORPIT - Corporate Information Technolo

Period End: 01/04/2020

DALLAS TX 75230 (214) 420-0657

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	25.00	57.93	1448.25	1448.25
Holiday	25.00	24.00	600.00	600.00
<b>Gross</b>		<b>81.93</b>	<b>2048.25</b>	<b>2048.25</b>
<b>W/H Taxes</b>				
Federal W/H(M/4)			96.29	96.29
Medicare			29.70	29.70
Social Security			126.99	126.99
Arizona State W/H(G/0)			73.74	73.74
<b>Deductions</b>				
Accident			15.26	15.26
Child Life			0.15	0.15
Critical Illness Employee Only			15.78	15.78
Disability			19.94	19.94
Expense Reimb			-164.91	-164.91
Life			29.26	29.26
Long Term Disability			30.20	30.20
<b>Net Pay</b>			<b>1775.85</b>	<b>1775.85</b>
<b>Net Pay Distribution</b>				Voucher No. 118772DD
Direct Deposit Net Check			1775.85	A/C:1819
<b>Employee Benefits, Allowances, and Other</b>				
			<b>Current Period</b>	<b>Year To Date</b>
AZ Sick Leave Hours			1.93	27.64
Bereavement Hours			24.00	24.00
Jury Duty Hours			40.00	40.00
PTO Hours			1.50	40.00
			<b>YTD Taken</b>	<b>Available</b>
			16.00	11.64
			0.00	24.00
			0.00	40.00
			0.00	40.00

Payslip: Tammy Thiboutot: 03/15/2020  
(Regular) - Complete

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03/24/2020  
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Company Information

Name	Address	Phone
Charles Schwab & Co., Inc.	211 Main Street San Francisco, CA 94105 United States of America	+1 800-421-4488

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Tammy Thiboutot	63952	03/01/2020	03/15/2020	03/13/2020	

Current and YTD Totals

Balance Period	Gross Pay	Pre Tax deductions	Employee (EE) Taxes	Deductions	Net Pay
Current	3,990.50	824.51	503.62	285.21	2,377.16
YTD	29,279.98	3,933.95	5,611.58	1,290.01	18,444.44

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Bonus - Corporate					9,800.00
Regular Pay	03/01/2020 - 03/15/2020	80.00	0.00	3,990.50	16,968.78
Unvested Restricted Share Dividend					10.80
Regular Pay	02/16/2020 - 02/29/2020	-80.00	0.00	(3,869.67)	
Regular Pay	02/16/2020 - 02/29/2020	72.00	0.00	3,512.47	
Sick Pay	02/16/2020 - 02/29/2020	8.00	44.65	357.20	1,071.60
Vacation Pay					1,428.80
Total:				3,990.50	29,279.98

Employee (EE) Taxes

Description	Amount	YTD
OASDI	213.92	1,647.89
Medicare	50.03	385.39
Federal Withholding	154.05	2,893.27
State Tax - AZ	85.62	685.03
Total:	503.62	5,611.58

Pre Tax deductions

Description	Amount	YTD
401(k)	279.34	1,208.10
Dental Plan	55.00	275.00
HSA EE Contribution - UHC Optum	254.17	1,270.85
Medical Plan	231.00	1,155.00
Vision Plan	5.00	25.00
Total:	824.51	3,933.95

Deductions

Description	Amount	YTD
401(k) Loan - 001	103.51	381.51
401(k) Loan - 002	141.20	706.00
Accident	4.63	23.15



Description	Amount	YTD
Child Life Insurance	0.83	4.15
Critical Ill	13.60	68.00
EE Supplemental Life Insurance	4.56	22.80
Long Term Disability	13.62	68.10
Supplemental AD&D	3.26	16.30
<b>Total:</b>	<b>285.21</b>	<b>1,290.01</b>

Employer (ER) Paid Benefits		
Description	Amount	YTD
401(k) ER Match	279.34	1,208.10
401(k) ER Match - Flat Amount		250.00
EE Basic Life Insurance	4.95	24.75
HSA ER Contribution - UHC Optum		1,300.00
Health Reward - UHC HSA		300.00
<b>Total:</b>	<b>284.29</b>	<b>3,082.85</b>

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	3,450.28	26,578.88
Medicare - Taxable Wages	3,450.28	26,578.88
Federal Withholding - Taxable Wages	3,170.94	25,370.78

Withholding		
Description	Federal	Work State
Marital Status	Married	
Allowances	7	0
Additional Withholding	0	0

Sick Accrual Calculated at 1.3 Hours for Every 30 Hours Worked			
Description	Accrued	Reduced	Available
Sick Hours	3.12	0.00	19.64418

Payment Information				
Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
Bank of America	Bank of America *****1819	*****1819	2,377.16 USD	
		<b>Total:</b>	<b>2,377.16</b>	

Charles Schwab & Co., Inc. 211 Main Street San Francisco, CA 94105 +1 (800) 421-4488  
 Tammy Thiboutot 16420 W Baden Ave Goodyear, AZ 85338

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Tammy Thiboutot	Charles Schwab & Co., Inc.	63952	02/16/2020	02/29/2020	02/28/2020	

	Gross Pay	Pre Tax deductions	Employee (EE) Taxes	Deductions	Net Pay
Current	3,869.67	777.36	483.54	181.70	2,427.07
YTD	15,478.68	3,109.44	1,934.17	1,004.80	9,430.27

Earnings						Employee (EE) Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular Pay	02/16/2020-02/29/2020	80	0	3,869.67	13,335.48	OASDI	206.42	825.70
Sick Pay				714.40		Medicare	48.28	193.11
Vacation Pay					1,428.80	Federal Withholding	145.21	580.84
						State Tax - AZ	83.63	334.52
Earnings						Employee (EE) Taxes	483.54	1,934.17

Pre Tax deductions			Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k)	232.19	928.76	401(k) Loan - 001		278.00
Dental Plan	55.00	220.00	401(k) Loan - 002	141.20	564.80
HSA EE Contribution - UHC Optum	254.17	1,016.68	Accident	4.63	18.52
Medical Plan	231.00	924.00	Child Life Insurance	0.83	3.32
Vision Plan	5.00	20.00	Critical Ill	13.60	54.40
			Details Not Displayed	21.44	85.76
Pre Tax deductions	777.36	3,109.44	Deductions	181.70	1,004.80

Employer (ER) Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) ER Match	193.48	773.93	OASDI - Taxable Wages	3,329.45	13,317.80
401(k) ER Match - Flat Amount	0.00	250.00	Medicare - Taxable Wages	3,329.45	13,317.80
EE Basic Life Insurance	4.95	19.80	Federal Withholding - Taxable Wages	3,097.26	12,389.04
HSA ER Contribution - UHC Optum		1,300.00			
Health Reward - UHC HSA		300.00			
Employer (ER) Paid Benefits	198.43	2,643.73			

	Federal	State	Sick Accrual Calculated at 1.3 Hours for Every 30 Hours Worked			
Marital Status	Married		Description	Accrued	Reduced	Available
Allowances	7	0	Sick Hours	3.46667	8	16.52418
Additional Withholding	0	0				

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Bank of America	Bank of America *****1819	*****1819		2,427.07 USD

Charles Schwab & Co., Inc. 211 Main Street San Francisco, CA 94105 +1 (800) 421-4488  
 Tammy Thiboutot 16420 W Baden Ave Goodyear, AZ 85338

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Tammy Thiboutot	Charles Schwab & Co., Inc.	63952	02/01/2020	02/15/2020	02/14/2020	

	Gross Pay	Pre Tax deductions	Employee (EE) Taxes	Deductions	Net Pay
Current	3,869.67	777.36	483.55	181.70	2,427.06
YTD	11,609.01	2,332.08	1,450.63	823.10	7,003.20

Earnings						Employee (EE) Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular Pay	02/01/2020-02/15/2020	80	0	3,869.67	9,465.81	OASDI	206.43	619.28
Sick Pay					714.40	Medicare	48.28	144.83
Vacation Pay					1,428.80	Federal Withholding	145.21	435.63
						State Tax - AZ	83.63	250.89
Earnings				3,869.67	11,609.01	Employee (EE) Taxes	483.55	1,450.63

Pre Tax deductions			Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k)	232.19	696.57	401(k) Loan - 001		278.00
Dental Plan	55.00	165.00	401(k) Loan - 002	141.20	423.60
HSA EE Contribution - UHC Optum	254.17	762.51	Accident	4.63	13.89
Medical Plan	231.00	693.00	Child Life Insurance	0.83	2.49
Vision Plan	5.00	15.00	Critical Ill	13.60	40.80
Pre Tax deductions	777.36	2,332.08	Details Not Displayed	21.44	64.32
			Deductions	181.70	823.10

Employer (ER) Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) ER Match	193.48	580.45	OASDI - Taxable Wages	3,329.45	9,988.35
401(k) ER Match - Flat Amount	0.00	250.00	Medicare - Taxable Wages	3,329.45	9,988.35
EE Basic Life Insurance	4.95	14.85	Federal Withholding - Taxable Wages	3,097.26	9,291.78
HSA ER Contribution - UHC Optum		1,300.00			
Health Reward - UHC HSA		300.00			
Employer (ER) Paid Benefits	198.43	2,445.30			

	Federal	State	Sick Accrual Calculated at 1.3 Hours for Every 30 Hours Worked			
Marital Status	Married		Description	Accrued	Reduced	Available
Allowances	7	0	Sick Hours	3.46667	0	21.05751
Additional Withholding	0	0				

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Bank of America	Bank of America *****1819	*****1819		2,427.06 USD

Charles Schwab & Co., Inc. 211 Main Street San Francisco, CA 94105 +1 (800) 421-4488  
 Tammy Thiboutot 16420 W Baden Ave Goodyear, AZ 85338

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Tammy Thiboutot	Charles Schwab & Co., Inc.	63952	01/16/2020	01/31/2020	01/31/2020	

	Gross Pay	Pre Tax deductions	Employee (EE) Taxes	Deductions	Net Pay
Current	3,869.67	777.36	483.53	320.70	2,288.08
YTD	7,739.34	1,554.72	967.08	641.40	4,576.14

Earnings						Employee (EE) Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular Pay	01/16/2020-01/31/2020	96	0	3,869.67	5,596.14	OASDI	206.42	412.85
Regular Pay	01/01/2020-01/15/2020	-88	0	-3,869.67		Medicare	48.27	96.55
Regular Pay	01/01/2020-01/15/2020	72	0	3,155.27		Federal Withholding	145.21	290.42
Sick Pay	01/01/2020-01/15/2020	16	44.65	714.40	714.40	State Tax - AZ	83.63	167.26
Vacation Pay					1,428.80			
Earnings				3,869.67	7,739.34	Employee (EE) Taxes		483.53 967.08

Pre Tax deductions			Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k)	232.19	464.38	401(k) Loan - 001	139.00	278.00
Dental Plan	55.00	110.00	401(k) Loan - 002	141.20	282.40
HSA EE Contribution - UHC Optum	254.17	508.34	Accident	4.63	9.26
Medical Plan	231.00	462.00	Child Life Insurance	0.83	1.66
Vision Plan	5.00	10.00	Critical Ill	13.60	27.20
			Details Not Displayed	21.44	42.88
Pre Tax deductions	777.36	1,554.72	Deductions	320.70	641.40

Employer (ER) Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) ER Match	193.49	386.97	OASDI - Taxable Wages	3,329.45	6,658.90
401(k) ER Match - Flat Amount	0.00	250.00	Medicare - Taxable Wages	3,329.45	6,658.90
EE Basic Life Insurance	4.95	9.90	Federal Withholding - Taxable Wages	3,097.26	6,194.52
HSA ER Contribution - UHC Optum		1,300.00			
Health Reward - UHC HSA		300.00			
Employer (ER) Paid Benefits	198.44	2,246.87			

	Federal	State	Sick Accrual Calculated at 1.3 Hours for Every 30 Hours Worked		
Marital Status	Married		Description	Accrued	Reduced Available
Allowances	7	0	Sick Hours	3.46667	0 17.59084
Additional Withholding	0	0			

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Bank of America	Bank of America *****1819	*****1819		2,288.08 USD

Charles Schwab & Co., Inc. 211 Main Street San Francisco, CA 94105 +1 (800) 421-4488  
 Tammy Thiboutot 16420 W Baden Ave Goodyear, AZ 85338

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Tammy Thiboutot	Charles Schwab & Co., Inc.	63952	01/01/2020	01/15/2020	01/15/2020	

	Gross Pay	Pre Tax deductions	Employee (EE) Taxes	Deductions	Net Pay
Current	3,869.67	777.36	483.55	320.70	2,288.06
YTD	3,869.67	777.36	483.55	320.70	2,288.06

Earnings						Employee (EE) Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Regular Pay	01/01/2020-01/15/2020	88	0	3,869.67	2,440.87	OASDI	206.43	206.43
Regular Pay	12/16/2019-12/31/2019	-96	0	-3,869.67		Medicare	48.28	48.28
Regular Pay	12/16/2019-12/31/2019	64	0	2,440.87		Federal Withholding	145.21	145.21
Vacation Pay	12/16/2019-12/31/2019	32	44.65	1,428.80	1,428.80	State Tax - AZ	83.63	83.63
Earnings						Employee (EE) Taxes	483.55	483.55

Pre Tax deductions			Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k)	232.19	232.19	401(k) Loan - 001	139.00	139.00
Dental Plan	55.00	55.00	401(k) Loan - 002	141.20	141.20
HSA EE Contribution - UHC Optum	254.17	254.17	Accident	4.63	4.63
Medical Plan	231.00	231.00	Child Life Insurance	0.83	0.83
Vision Plan	5.00	5.00	Critical Ill	13.60	13.60
Pre Tax deductions	777.36	777.36	Details Not Displayed	21.44	21.44
			Deductions	320.70	320.70

Employer (ER) Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) ER Match	193.48	193.48	OASDI - Taxable Wages	3,329.45	3,329.45
401(k) ER Match - Flat Amount	250.00	250.00	Medicare - Taxable Wages	3,329.45	3,329.45
EE Basic Life Insurance	4.95	4.95	Federal Withholding - Taxable Wages	3,097.26	3,097.26
HSA ER Contribution - UHC Optum	1,300.00	1,300.00			
Health Reward - UHC HSA	300.00	300.00			
Employer (ER) Paid Benefits	2,048.43	2,048.43			

	Federal	State	Sick Accrual Calculated at 1.3 Hours for Every 30 Hours Worked			
Marital Status	Married		Description	Accrued	Reduced	Available
Allowances	7	0	Sick Hours	2.42667	16	14.12417
Additional Withholding	0	0				

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Bank of America	Bank of America *****1819	*****1819		2,288.06 USD